

Date: Wednesday, 21/01/2009 2:27:49 PM
 User: Julie Dawson

Process Sheet

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| Customer : CC-DAR01 Dart Aerospace Ltd. | Drawing Name : D350-561-143 |
| Job Number : 45015 | |
| Estimate Number : 10804 | |
| P.O. Number : | Part Number : D350561143 |
| This Issue : 21/01/2009 S.O. No. : | Drawing Number : R08-002 |
| Prsht Rev. : NC | Project Number : |
| First Issue : / / Type : SMALL /MED FAB | Drawing Revision : |
| Previous Run : 00015 | Material : |
| Written By : | Due Date : 28/01/2009 Qty: 1 Um: Each |
| Checked & Approved By : <u>JUD 09.01.21</u> | |
| Comment : | |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

| | | |
|-----|------------|----------------------------|
| 1.0 | D350561143 | Dual Cargo Mirror Assembly |
|-----|------------|----------------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 Dual Cargo Mirror Assembly
 Original B41107 @ CHG001

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|-----|-----|------------------------------|
| 2.0 | QC5 | INSPECT WORK TO CURRENT STEP |
|-----|-----|------------------------------|



Comment: INSPECT WORK TO CURRENT STEP

| | | |
|-----|-------------|-----------------------|
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

-New labels and paperwork are required with the new batch # and at CHG001

-Re-identify the mirror with the new label, but be sure to wash the old sticker glue off before applying the new label.

-Re-package and return to stock

-Location: 40

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|-----|------|------------------------------|
| 4.0 | QC21 | FINAL INSPECTION/W/O RELEASE |
|-----|------|------------------------------|



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



| | | | |
|---|------------------------|--|---------|
| DART Dart Aerospace Ltd. 1270 ABERDEEN ST HAWKESBURY ONT CANADA K6A 1K7 | | TC APPROVAL # 09-89 TEL: 1-613-632-6200 | |
| PN | D350-561-143 | QFC | CHG001 |
| DESC | Dual Cargo Mirror Assy | SIC | SH91-20 |
| LOF | B41107 | SIC | SH856NE |
| MODEL | AS350/355 | SIC | |
| MADE IN CANADA | | 02/29-0 | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries